

Change Order Form



Project Title: SW State Street Water Main Crossing
Contractor: MSA Professional Services Inc.
Address: 1555 SE Delaware Avenue, Suite F, Ankeny, IA 50021
Finance Budget Code: 615.3615.4210 **Finance Project Code:** 615.421
Vendor Project or Invoice #: 0 **PO #:** 0
Original Contract Date: June 15, 2009 **Vendor #:** 006447

Change Order Number: 1

Change Order Date: January 22, 2010

Purpose of Change Order:

In accordance with contract terms, a credit is being given for a design change resulting in an increase in casing pipe size.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Credit for increase to 20" Casing Pipe	Job	1	\$ (626.00)	\$ (626.00)
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number 1 makes the following adjustments to the contract: **\$ (626.00)**

Contractor Accepted: MSA Professional Services Inc.

By: [Signature]

Date: 2/1/10

Engineer Approved: [Signature]

By: Director of Municipal Utilities

Date: 1/26/10

Owner Accepted: City of Ankeny

By: [Signature] Title: Mayor

Date: 2/1/10

Attest for Owner:

By: [Signature] Title: City Clerk

Date: 2/1/10

Record of Change Orders

#	Date	Amount
Original Contract amount		\$32,300.00
1	2/1/2010	(\$626.00)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		\$31,674.00